

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 4,71,99,000/- to DIRECTOR OF STATE PORTS, KAKINADA Orders - Issued.

**FINANCE ( Expenditure PWD ) DEPARTMENT**

G.O.Rt.No.: 1747

Dated: 04-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001  
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013  
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

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**ORDER:**

In pursuance of the orders issued in references read above, the DIRECTOR OF STATE PORTS, KAKINADA is hereby issued a Budget Release Order for an amount of Rs.4,71,99,000/--(Rupees Four Crores Seventy One Lakhs Ninety Nine Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Gangavaram Port <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
1	5051-02-208-11-04-530-531	V	30,00	..	..	30,00	..	30,00	..
2	5051-02-208-11-04-530-532	V	40,00	..	..	40,00	..	40,00	..
<b>Scheme Name:</b> Kakinada Port <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
3	5051-02-101-11-04-010-012	V	5	..	..	5	..	5	..
4	5051-02-101-11-04-010-013	V	3,75	..	..	3,75	..	3,75	..
5	5051-02-101-11-04-010-016	V	1,68	..	..	1,68	..	1,68	..
6	5051-02-101-11-04-010-017	V	12	..	..	12	..	12	..
7	5051-02-101-11-04-010-018	V	50	..	..	50	..	50	..
8	5051-02-101-11-04-010-019	V	12	..	..	12	..	12	..
9	5051-02-101-11-04-280-281	V	75	..	..	75	..	75	..
10	5051-02-101-11-04-280-284	V	80,00	..	..	80,00	..	80,00	..
<b>Scheme Name:</b> Kakinada Port <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
11	5051-02-101-11-04-530-531	V	2,50,00	..	..	2,50,00	..	2,50,00	..
<b>Scheme Name:</b> Kakinada Port <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
12	5051-02-101-11-04-010-011	V	10,02	..	..	10,02	..	10,02	..
<b>Scheme Name:</b> Krishnapatnam Port <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
13	5051-02-209-11-04-530-531	V	32,50	..	..	32,50	..	32,50	..
14	5051-02-209-11-04-530-532	V	7,50	..	..	7,50	..	7,50	..
<b>Scheme Name:</b> Machilipatnam Port <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
15	5051-02-210-11-04-280-284	V	2,50	..	..	2,50	..	2,50	..
<b>Scheme Name:</b> Machilipatnam Port <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO Concerned <b>Remarks:</b>									
16	5051-02-210-11-04-530-531	V	12,50	..	..	12,50	..	12,50	..
<b>Total</b>			<b>4,71,99</b>	..	..	<b>4,71,99</b>	..	<b>4,71,99</b>	..

The (**INFRASTRUCTURE AND INVESTMENT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L.Premachandra Reddy**  
**Secretary to Government (WP)**

**To**  
**INFRASTRUCTURE AND INVESTMENT DEPARTMENT**  
**DIRECTOR OF STATE PORTS, KAKINADA**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**